

City of Springfield

PO Box 446 – Springfield, SD 57062-0446

Telephone (605) 369-2309

NOTICE OF PUBLIC HEARING

NOTICE is hereby given that a public hearing will be held on Monday, June 5, 2023, at 6:30pm in the Community Service Center in Springfield, South Dakota to hear the following appeal.

A variance request made for and by Darrell (Buck) Smith for property legally described as Lot 1 and East 33' of Lot 2, Block 24, City of Springfield, Bon Homme County, South Dakota, for 12' x 24' carport.

Variance request will be heard and considered by the City Council of the City of Springfield, South Dakota. Any party may appear in person, by agent, or attorney.



Amanda Larson
Finance Officer

Publish May 24 and 31, 2023.

Note for office use::

Email to newspaper

Post notice in Finance Office

Post notice on Property at least 10 days prior to meeting

City of Springfield



I would like to request a variance for a carport on the north side of the property legally described as Lot 1 and East 33' of Lot 2, Block 24 City of Springfield (811 Oak Street). Carport will be 12' x 24' with walls on North and West sides.

Thank you, Darrell (Buck) Smith

811 Oak Street

Springfield, SD 57062

715-459-7127

City of Springfield
Building Permit Application

MAR 03 2023

Applicant(s): DARRELL (BUCK) SMITH Physical Address: 811 OAK ST

Phone Number: 715-459-7127 Email: ARMY 726 @ YAHOO.COM

Owner: SAME AS APPLICANT Address: _____

Legal Description of Address or Property: LOT 1 and E 33' of LOT 2, BLOCK 24

Zoned: _____ Estimated Cost of Work: \$ 35,000

Description of Work to be done:

(1) 10' x 24' LEAN TO ON NORTH END OF HOUSE. ATTACHED TO GARAGE AND ENCLOSED ON NORTH AND WEST SIDE. (2) 20' x 30' SHOP/STORAGE BUILDING ON SOUTH SIDE OF HOUSE; (3) curb removal for driveway access to shed

Name of Contractor: _____ Phone: _____

Size of Proposed Structure: (1) 30' x W 20' x H 14'
(1) 24' 10' 8'

Type of Materials for Structure:

CONCRETE, WOOD AND STEEL

Approximate Start Date: _____ Completion Date: _____

Distance structure will be located from lot lines:

- a. Front Yard: (1) 48' (2) 42' feet from curb (residential minimum, 20 feet)
- b. Rear Yard: (1) 20' (2) 20' feet from property line (residential minimum, 20 feet)
- c. Side Interior Lot: _____ feet from property line (residential minimum, 6 feet)
- d. Side Corner Lot: 10' feet from property line (residential minimum, 20 feet)

*****Site plan drawn to scale (attached) including: A. North Arrow B. Dimensions and shape of new structure C. Existing structures on lot D. Distance from property lines and right of ways E. All adjacent streets and alleys**

NOTICE

This permit will expire if work or construction authorized is not commenced within (Ninety) 90 days. If work or construction is not substantially completed within two (2) years of issuance, this permit will expire. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specific herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulation construction or the performance of construction.



Signature of Owner

Date

3 March 2023

Approved for shed/shop only - see letter dated March 24, 2023
Scott I. Krustat

Mayor of City of Springfield

Date

3-28-2023

For Office Use Only

Permit Fee: \$25.00

Receipt #: 32563

Cash/Check: #1507

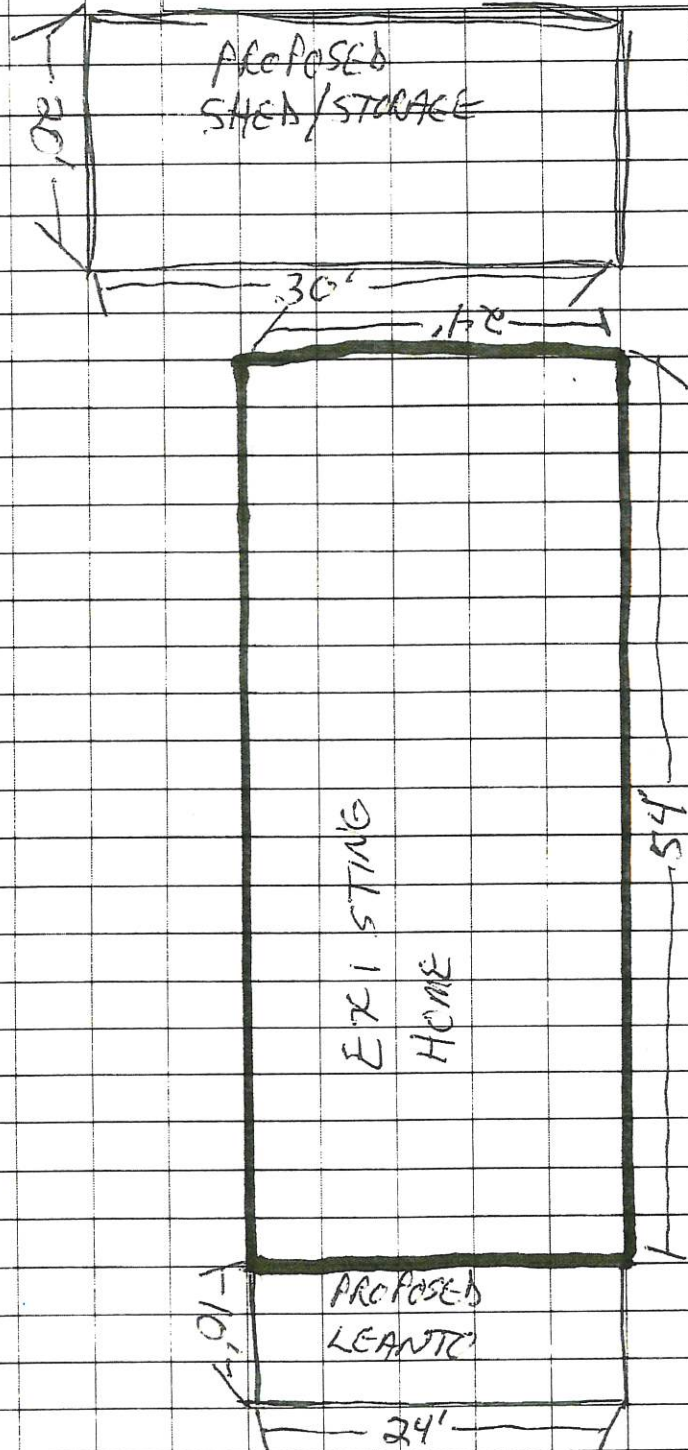
Building Permit #: 23-02

Site Plan

Site Plan Must Include:

- North Arrow
- Dimensions & Shapes of new structures
- Existing structures on lot
- Distance from property lines & right away
- All adjacent street and alleys
- Adjacent Property uses

NO where
North or East
w/o a
variance
Back



March 24, 2023

I, Darrell (Buck) Smith agree to split the Building Permit Application for a shed/shop and lean-to for the address of 811 Oak Street, Springfield, SD, into two parts – the shed/shop and the proposed lean-to.

I understand that I will need a variance for the lean-to and will resubmit an application for the building permit and variance at a future date.

A handwritten signature in dark ink, appearing to read "Darrell Smith", with a stylized flourish at the end.

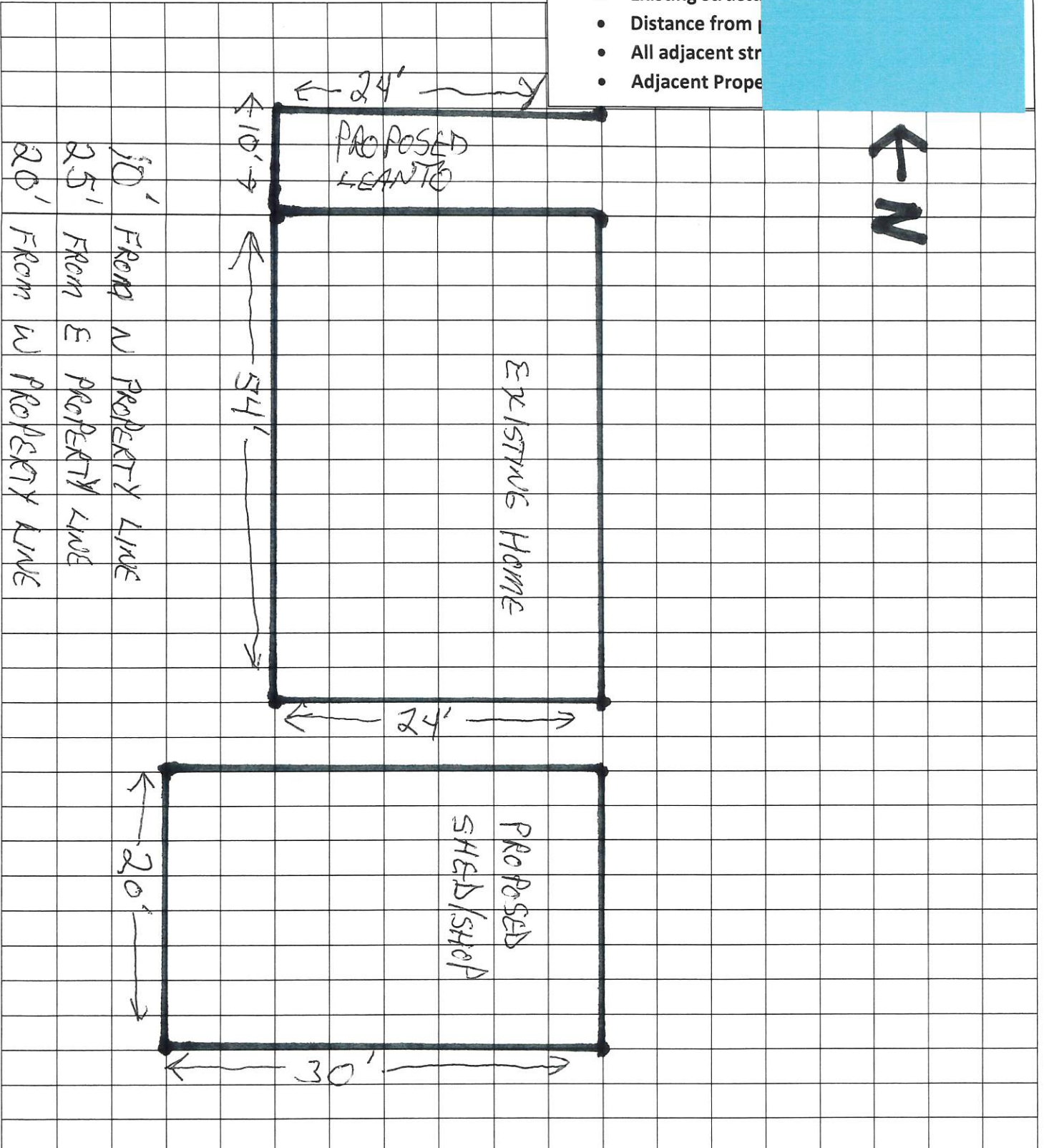
Darrell (Buck) Smith

Site Plan

Site Plan

- North Arrow
- Dimensions & S
- Existing structu
- Distance from p
- All adjacent str
- Adjacent Prope

Buck



City of Springfield

PO Box 446 – Springfield, SD 57062-0446

Telephone (605) 369-2309

NOTICE OF PUBLIC HEARING

NOTICE is hereby given that a public hearing will be held on Monday, June 5, 2023, at 6:30pm in the Community Service Center in Springfield, South Dakota to hear the following appeal.

A variance request made for and by Tim and Sandy Einrem for property legally described as the south 79' of lots 7,6,and 5 of Block , City of Springfield, Bon Homme County, South Dakota, for 50' X 70' hoop building.

Variance request will be heard and considered by the City Council of the City of Springfield, South Dakota. Any party may appear in person, by agent, or attorney.

Amanda Larson
Finance Officer

Publish May 24 and 31, 2023.

Note for office use::

Email to newspaper

Post notice in Finance Office

Post notice on Property at least 10 days prior to meeting

5-22-23

To City of Springfield

I would like to apply for a Variance To Have a 10' set-Back instead of 20' on the west side of my new Building.

The reason being is so none of the Building will be in lot 5. Then That lot could be sold as a full lot or used for something else in The future

Sam Jensen

308 10th St.
Springfield SD

369-2375

Building Permit #: _____

Site Plan

Site Plan Must Include:

- North Arrow
- Dimensions & Shapes of new structures
- Existing structures on lot
- Distance from property lines & right away
- All adjacent street and alleys
- Adjacent Property uses

Ash St.

Prop. Line



Lot 7

Lot 6

Lot 5

ALLEY

City Council Meeting
Springfield, South Dakota
May 1, 2023

The regular meeting of the City Council was held on May 1, 2023, at 6:30 p.m. at the CSC. The meeting was called to order by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Cvrk, Loukota, Mueller and Mayor Kostal were present. Councilman Walpole was absent. Also present, Finance Officer Larson, *Springfield Times* Reporter Bochman, Attorney Johnson, Kelly Namminga, Reinold Pinkelman, Ralph Embree, Les Jelsma, Jeff McCormick and Camden Hofer. There were four voting members present and one voting member absent.

Reorganization: The Oath of Office was administered to Gary Loukota, Ward III, and Stuart Cvrk, for Ward II. There was no representative for Ward I. Certificates of Election were presented. Cvrk nominated Gary Loukota for council president. Burch moved to approve Loukota as council president, Cvrk second, all present voted in agreement, Loukota abstained. Said motion carried. Cvrk nominated Steve Mueller as council vice-president. Cvrk moved, Loukota second to approve Mueller as council vice-president, all present voted in agreement, Mueller abstained. Said motion carried. Cvrk moved to approve appointments for the municipal year 2023-2024, including changes to page 6. Mueller second. Discussion held and Cvrk withdrew the motion. Burch moved to enter executive session, Mueller second. All voted in agreement for personnel and contracts/litigations at 6:46 p.m. All present voted in favor; motion carried.

Mayor Kostal declared council out of executive session at 7:10 p.m. No action taken. Cvrk moved, Loukota second to approve appointments for the municipal year 2023-2024, including changes to page 6. All present voted in agreement, said motion carried. Cvrk moved, Burch second to approve the municipal year 2023-2024 calendar. All present voted in agreement, said motion carried. Mueller moved, Burch second to approve *Springfield Times* as the official newspaper of the city of Springfield. All present voted in agreement; motion carried. Cvrk moved, Loukota second to approve First Savings Bank for all city financial accounts and services, First National Bank for investments, and SD Public Funds Investment Trust for investments. All present voted in favor, said motion passed.

Approval of the Agenda: Cvrk moved, Burch second to approve the agenda. All present voted in favor; motion carried.

Approval of the Minutes: Burch moved, Cvrk second to approve the minutes of the April 3, 2023, regular meeting. All present voted in favor; motion carried.

Approval of Claims: Loukota moved, Mueller second to approve the claims. All present voted in favor; motion carried. A-Ox, supplies, 2526.81; Appeara, supplies, 103.43; Aqua-Pure, chemicals, 5040.00; AT&T, service, 325.38; B&H Publishing, advertising, 1064.23; B-Y Electric, service, 127.00; Travis Berndt, LMVC League Fees, 75.00; Blackwood Roofing, supplies, 27000.00; Bright Arrow, service, 50.00; CFC, asphalt, 1333.00; Champion Tank Services, water tower repair, 132240.00; City of Sioux Falls, water testing, 87.00; Connecting Point, services, 1322.25; Corporate Trust, loan repayment, 23917.26; Niki DeFries, softball league dues, 150.00; DGR, fees, 7196.84; Derrick Johnson Law, service, 792.38; Emergency Medical Products, supplies, 807.98; Feimer Construction, services, 56464.31; First Savings Bank, supplies, 546.14; First Savings Bank, service, 205.36; Golden West, service, 774.09; General Traffic Controls, supplies, 960.00; Hansen Locksmithing, service, 70.00; Hawkins Inc, chemicals, 6355.00; Kaul's Ag, service, 238.25; Sam Knoll, baseball supplies, 159.73; Koch Insurance, airport insurance, 2062.00; Scott Kostal, supplies, 97.81; Amanda Larson, mileage, 30.60; LEAF, service, 128.79; Doug Magee, meals & mileage, 435.17; Menards, supplies, 118.10; Kelly Namminga, supplies, 65.97; Northwestern, electricity, 6016.56; Physicians Claims Company, service, 531.72; Power Source Electric, supplies, 1406.05; Public Health Laboratory, water testing, 181.00; Quill, supplies, 89.73; SD Finance Officers Asso., membership and registration, 115.00; SD Human Resource Asso., registration, 50.00; Springfield Plumbing, service, 70.00; Tyndall Ace Hardware, supplies, 56.70; Water & Environmental, water testing, 57.00; USPS, postage, 297.84; Williams Sanitation, garbage, 1377.89. Payroll deductions: SD Retirement System 3842.64; Principal Life Insurance 51.29; Avera Health Plans 5884.72; Supplemental Retirement 205.00; Colonial Life, 232.17; First Savings Bank 8086.79. Payroll by department: GENERAL-Mayor/Council 1009.60; Finance Office 8248.83; Police 6332.69; Streets 5463.60; Ambulance, 2004.56; Library, 374.94; WATER 3540.11; SEWER 3876.71.

Finance Officer's Report: Burch moved, Cvrk second to approve the Finance Officer's Report. All present voted in favor; motion carried.

Donations: Burch moved, Cvrk second to accept the donation of \$162.00 to the Police Department from a private citizen. All present voted in agreement; motion carried. Cvrk moved, Mueller second to accept the donation of \$2,500.00 to the swimming pool from the Springfield pool committee. All present voted in favor; motion carried.

Public Comments: Embree spoke regarding when the contractor took

3/6/23

down trees at 1404 Chestnut Street for the water/sewer project several years ago. Tree remnants are still present.

Correspondence: There was no correspondence.

Mayor and Finance Officer Report: Utility and Water Plant Update - the water tower is fixed and full, Jelsma is working on GIS mapping and the department is preparing for summer projects. Street Department - repairing potholes and alleys, getting mowing equipment ready, and the State Street Sign Project is underway. Light bulbs for the ballpark have been ordered and port-a-potties are ready at the ball field. Fire Department - the department is at full capacity with 30 members. The department received 50 smoke alarms through the Smoke Alarm Grant. The VFD has scheduled a Pancake feed for Mother's Day on May 14 from 9:00 a.m. to 1:00 p.m. at the Fire Hall. Ambulance Department - Ten 911 pages, telemedicine integration and training continues. Police Department - The police report was read. Library - Lots of books were purchased, donated, and borrowed this month, Namminga will be attending the Library Director meeting in Mitchell on May 2, and the next Library Board meeting is scheduled for May 22 at 5:30 p.m. Finance Office - still waiting for set date for the pool liner, pool meeting will be Thursday evening, meeting with the five baseball coaches is scheduled for Wednesday evening. The invoice was received for the Ambulance/Police/Fire Hall roof and work should start mid-May. Mayor - Mayor Kostal spoke on the Housing Infrastructure Grant process, phone update, CIP and GF&P meetings and building permits.

Water Treatment Plant Update - Feimer Construction Pay Application #3R1 for \$56,464.31 was approved through claims. Temporary piping will be delivered in the next two weeks, clear well tanks delivered in the next three weeks, and the building concrete work and construction will begin and be ongoing for the next several months.

Old Business: There was no old business.

New Business: Water Tower Rehabilitation - The water tower repair work has been completed. McCormick and Hofer from SPN spoke regarding a mixer being installed and the condition of the pipes and interior of the tower. SPN will contribute \$12,200.00 toward additional project costs for a measurement error of the tower. Cvrk moved, Loukota second to accept the change order for the water tower rehabilitation work. All present voted in agreement, said motion carried. Mueller moved, Burch second to approve the Contingent Pay Application #1 for \$132,240.00 for the water tower rehabilitation work, pending final close out. All present voted in favor, said motion carried. Jelsma reported water tests have been done and the tower was filled on Thursday.

3/6/23

July 4th - Special Event Liquor Permits - Mueller moved and Cvrk second to approve the special event liquor permits for the Chamber of Commerce 4th of July Celebration activities; College Memorial Park on July 2, Street Dance on July 3, and events at the Marina on July 4. All present voted in favor, said motion passed.

Special Blending Liquor Permit Event - June 10, 2023, for Jolene Johnston - Cvrk moved, Loukota second to approve the blending liquor permit for Jolene Johnston for July 10, 2023. All present voted in agreement; motion carried.

Other Business: There was no other business.

Adjournment: Cvrk moved, Mueller second to adjourn. All present voted in favor; motion carried. Meeting adjourned at 8:09 p.m.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

Published one time at an approximate cost of _____

City office and departments will be closed Monday, May 29, 2023, for Memorial Day. Next Regular Meeting will be Monday, June 5, 2023, at 6:30 p.m. in the CSC.

CITY OF SPRINGFIELD

Phone 369-2309
Springfield, SD 57062

32753

Date

5-12-2023

RECEIVED OF

Private Citizen

Forty 2/00

Dollars \$ 40.00

For

\$40.00 Library Donation 101-00-354.00

Amount Paid \$

40.00

THANK YOU

By

CITY OF SPRINGFIELD

Municipal Finance Officer

Cash ☐

Check ☒

6326

CITY OF SPRINGFIELD

Phone 369-2309

Springfield, SD 57062

0 32717

Date

5-4 20 23

RECEIVED OF

Anonymous Individual

One Hundred Forty & 00/100

Dollars \$ 140.00

For

\$140.00 - Police Donation 101-00-367.00

Amount Paid \$

140.00

THANK YOU

By

[Signature]

CITY OF SPRINGFIELD

Cash ☐

Check ☒

1651

Municipal Finance Officer

CITY OF SPRINGFIELD

Phone 369-2309
Springfield, SD 57062

①

32782

Date

5-30 20 23

RECEIVED OF

Anonymous Individual

One Hundred & 00/100

Dollars \$ 100.00

For

\$100.00 - Pool Donation - 101-00-367.00

Amount Paid \$

100.00

THANK YOU

By

CITY OF SPRINGFIELD

[Signature]

Cash ☐

Check ☒

12482

Municipal Finance Officer

FOR IMMEDIATE RELEASE: April 28, 2023

FOR MORE INFORMATION: Mark Mayer, (605) 773-3754

DANR RECOGNIZES CITY OF SPRINGFIELD FOR DRINKING WATER COMPLIANCE

PIERRE – Today the South Dakota Department of Agriculture and Natural Resources (DANR) announced that the City of Springfield public water system and the system's certified operators have been awarded a Drinking Water Certificate of Achievement Award. The award is for outstanding water system operations and environmental compliance with state drinking water standards for the past year.

"Access to safe and reliable water sources is essential to keeping our families safe and our economy growing, " said DANR Secretary Hunter Roberts. "This award is a testament to the hard work and dedication of South Dakota's drinking water system operators and their efforts to ensure their customers have access to clean drinking water."

To qualify for the Drinking Water Certification of Achievement Award, public water systems and their system operations specialists had to meet all of the compliance monitoring and reporting requirements, drinking water standards, and certification requirements for 2022.



Historical Society
A RIVER TOWN & ITS POINTERS



**Springfield
Historical Society**

PO Box 531, Springfield, SD
57062-0531

May 30, 2023

City of Springfield, SD

Finance Office

Springfield, SD 57062

Subject: Springfield Historical Society Raffle

In accordance with SDCL22-25-25(6), the Springfield Historical Society will be selling tickets for a quilt raffle between June 3, 2023 and August 26, 2023. A quilt was donated by Helen Baczynski and we estimate the value between \$75 and \$100.

We apologize for not giving a 30-day notice as we were not able to conduct our normal scheduled meeting until May 15, 2023.

Sincerely,

Springfield Historical Society

Museum located at
709 8th Street, Springfield

On the web: www.springfieldsd.org and Facebook

Evelyn Lang Public Library

May 2023 Report

Library Closed on May 29th for Memorial Day

May 2nd Regional Training in Mitchell: Board president Connie Miller and I attended. The topic was Strategic Planning.

Library Board held a quarterly meeting on May 22nd. The next meeting is scheduled for September 25th.

During Regional Training, I was offered the opportunity to attend Library Institute in Aberdeen June 4th-9th. SD State Library pays for the tuition credits. The topic for this year's Institute is Children's Programming. If I continue with the Library Institute, I will be committed to attending classes one week every summer for the next four years. That will qualify me to become an accredited librarian in the state.

As part of the requirement for Library Institute week, I am enrolled in a Supercharged Storytime course through Web Junction (free to librarians).

Story Time will begin on Wednesday, June 14th, at 10:00 am and will continue every Wednesday in June (14th, 21st, 28th) as well as July 12th, 19th and 26th. Regular service hours will remain the same through the summer.

Statistics (May 1- 26)

Books checked out: 68

Libby app users: 25

Libby book/audiobook checkout: 30 (182 since launch)

New books added: 44

Donated books: 463

Donated movies: 15

Items weeded: 152

Kelly Namminga, Librarian

Contractor's Application for Payment**Application No.: Four**

Owner: <u>City of Springfield, SD</u>	Engineer's Project No.: <u>15627</u>																												
Engineer: <u>SPN and Associates</u>																													
Contractor: <u>Feimer Construction</u>																													
Project: <u>Water Treatment Plant</u>																													
Application Date: <u>May 19, 2023</u>																													
Application Period: From <u>April 15, 2023</u> to <u>May 19, 2023</u>																													
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 7,321,476.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ 1,185,321.88</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 8,506,797.88</td></tr><tr><td>4.a Total Work Completed</td><td style="text-align: right;">\$ 828,334.52</td></tr><tr><td>4.b Materials Stored to Date</td><td style="text-align: right;">\$ 539,868.71</td></tr><tr><td>4.c Less Value of Non-conforming Work</td><td></td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. <u>5%</u> X <u>\$ 1,368,203.23</u> Work & Materials</td><td style="text-align: right;">\$ 68,410.16</td></tr><tr><td> b. _____ X _____ Work & Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ 68,410.16</td></tr><tr><td>6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)</td><td style="text-align: right;">\$ 1,299,793.07</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 741,102.28</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 558,690.79</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 6)</td><td style="text-align: right;">\$ 7,207,004.81</td></tr></table>		1. Original Contract Price	\$ 7,321,476.00	2. Net change by Change Orders	\$ 1,185,321.88	3. Current Contract Price (Line 1 + Line 2)	\$ 8,506,797.88	4.a Total Work Completed	\$ 828,334.52	4.b Materials Stored to Date	\$ 539,868.71	4.c Less Value of Non-conforming Work		5. Retainage		a. <u>5%</u> X <u>\$ 1,368,203.23</u> Work & Materials	\$ 68,410.16	b. _____ X _____ Work & Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 68,410.16	6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 1,299,793.07	7. Less previous payments (Line 6 from prior application)	\$ 741,102.28	8. Amount due this application	\$ 558,690.79	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 7,207,004.81
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																													
Contractor Approval Signature: _____ Date: _____																													
Recommended by Engineer By: _____ Title: <u>Project Engineer</u> Date: _____	Approved by Owner By: _____ Title: <u>Mayor</u> Date: _____																												
Approved by Funding Agency By: _____ Title: _____ Date: _____																													

BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE				INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
		QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
36	Concrete Curb and Gutter	335 LF		\$35.00	\$11,725.00	LF		LF		335 LF	\$11,725.00
37	6" Concrete Approach Pavement	775 SY		\$115.00	\$89,125.00	SY		SY		775 SY	\$89,125.00
38	Concrete Fillet Section	10 SY		\$130.00	\$1,300.00	SY		SY		10 SY	\$1,300.00
39	Site Grading - Fill Material	7975 CY		\$18.00	\$143,550.00	CY		CY		7,975 CY	\$143,550.00
40	Site Grading - Cut Material	3370 CY		\$9.00	\$30,330.00	CY		CY		3,370 CY	\$30,330.00
41	Gravel Surfacing or Base Course	1340 TN		\$22.50	\$30,150.00	TN		TN		1,340 TN	\$30,150.00
42	Asphalt Surfacing	240 TN		\$250.00	\$60,000.00	TN		TN		240 TN	\$60,000.00
43	Topsoil, Seed, Fertilize & Mulch	1 LS		\$25,000.00	\$25,000.00	LS		LS		1 LS	\$25,000.00
44	Intake Screen, Structure, Shroud and Related Items	1 LS		\$231,000.00	\$231,000.00	LS		LS		1 LS	\$231,000.00
45	Pipeline Concrete Weights and Anchors	1 LS		\$71,280.00	\$71,280.00	LS		LS		1 LS	\$71,280.00
46	10" Site Piping	LF		\$2,950.00		LF		LF		LF	
47	10" Cross	EA		\$9,500.00		EA		EA		EA	
48	10" Tee	EA		\$9,250.00		EA		EA		EA	
49	10" 90° Bend	EA		\$5,500.00		EA		EA		EA	
50	10" 45° Bend	EA		\$5,500.00		EA		EA		EA	
51	10" 11.25° Bend	EA		\$5,500.00		EA		EA		EA	
52	10" x 12" Reducer	EA		\$5,500.00		EA		EA		EA	
53	Connect to 12" Pipe	EA		\$27,500.00		EA		EA		EA	
54	10" Gate Valve with Box	EA		\$17,600.00		EA		EA		EA	
55	Raw Water Line into River	168 LF		\$4,495.00	\$755,160.00	LF		LF		168 LF	\$755,160.00
56	3" Drain Pipe	30 LF		\$50.00	\$1,500.00	LF		LF		30 LF	\$1,500.00
57	2" Pipe into the River	181 LF		\$280.00	\$50,680.00	LF		LF		181 LF	\$50,680.00
58	1" Chemical Feed Pipe into the River	192 LF		\$200.00	\$38,400.00	LF		LF		192 LF	\$38,400.00
59	Furnish and Install Intake Manhole	1 LS		\$110,000.00	\$110,000.00	LS		LS		1 LS	\$110,000.00
60	Furnish and Install Intake Pumps	2 EA		\$27,500.00	\$55,000.00	EA		EA		2 EA	\$55,000.00
61	Chemical Feed System	1 LS		\$30,000.00	\$30,000.00	LS		LS		1 LS	\$30,000.00
62	Furnish and Install Air Supply System	1 LS		\$35,420.00	\$35,420.00	LS		LS		1 LS	\$35,420.00
63	Interior Piping, Valves, Fittings and Appurtenances	1 LS		\$90,000.00	\$90,000.00	LS		LS		1 LS	\$90,000.00
64	Building with Concrete Footings, Floor, Finishes and Related Items	1 LS		\$205,000.00	\$205,000.00	LS		LS		1 LS	\$205,000.00
65	6" Concrete Approach Pavement	78 SY		\$115.00	\$8,970.00	SY		SY		78 SY	\$8,970.00
66	Building Electrical	1 LS		\$100,000.00	\$100,000.00	LS		LS		1 LS	\$100,000.00
67	Building HVAC	1 LS		\$62,000.00	\$62,000.00	LS		LS		1 LS	\$62,000.00
68	Silt Fence	140 LF		\$8.00	\$1,120.00	LF		LF		140 LF	\$1,120.00
69	Bank Riprap	70 TN		\$100.00	\$7,000.00	TN		TN		70 TN	\$7,000.00
70	Fabric Filter for Riprap	125 SY		\$10.00	\$1,250.00	SY		SY		125 SY	\$1,250.00
Total for Bid Schedule A					\$6,777,957.00	\$70,560.00		\$139,060.00		\$6,638,897.00	

ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: Four
 PROJECT: Water Treatment Plant
 OWNER: City of Springfield, SD
 PROJECT NUMBER: 15627
 INCLUDES CHANGE ORDER #: One

DATE OF ESTIMATE: May 19, 2023
 PERIOD FROM: April 15, 2023
 TO: May 19, 2023
 CONTRACTOR: Feiner Construction

SUMMARY OF INVOICED COSTS FOR MATERIALS STORED ON SITE:						
PA #	VENDOR	INVOICE DATE	INVOICE NO.	ITEM DESCRIPTION	INVOICED VALUE	ESTIMATED % COMPLETE
1	Crescent Electric	12/8/2022	S510939626.008	Switch Gear	\$299.16	
1	Crescent Electric	12/8/2022	S510939626.006	Switch Gear	\$910.50	
1	Crescent Electric	12/8/2022	S510939626.004	Switch Gear	\$5,515.18	
1	Crescent Electric	12/8/2022	S510939626.003	Switch Gear	\$429.03	
2	Crescent Electric	12/3/2022	S510939627.002	Switch Gear	\$2,066.00	
2	Crescent Electric	1/18/2023	S510939626.012	Switch Gear	\$147.56	
2	Crescent Electric	1/18/2023	S510939626.011	Switch Gear	\$308.75	
2	Crescent Electric	1/30/2023	S510939626.016	Switch Gear	\$2,621.89	
2	Echo Group	1/31/2023	S009869527.002	Lighting	\$1,655.34	
2	Echo Group	1/27/2023	S009869528.002	Lighting	\$3,430.86	
2	Echo Group	3/3/2023	S009869527.006	Lighting	\$507.96	
2	Echo Group	2/22/2023	S009869528.004	Lighting	\$2,003.05	
2	Echo Group	2/15/2023	S009869527.004	Lighting	\$752.89	
2	Crescent Electric	2/15/2023	S510939625.001	Switch Gear	\$1,939.52	
2	Crescent Electric	2/14/2023	S510939626.018	Switch Gear	\$137.86	
2	Mechanical Sales SD Inc	2/10/2023	5291	HVAC Equipment	\$12,034.50	
2	Kaiser Heating & Cooling	3/16/2023	74296	HVAC Equipment	\$422.50	
3	Kaiser Heating & Cooling	3/16/2023	5414	HVAC Equipment	\$16,933.50	
3	Kaiser Heating & Cooling	2/22/2023	5443	HVAC Equipment	\$18,105.00	
4	Echo Group	3/10/2023	S009869527.008	Lighting	\$414.98	
4	Crescent Electric	3/8/2023	S510939626.020	Switch Gear	\$22.51	
4	Welf Construction	5/5/2023	-	Rebar	\$37,500.00	
4	Welf Construction	5/5/2023	-	Building	\$280,400.00	
4	Core and Main	4/27/2023	S340542	10" DIP	\$46,701.95	
4	Core and Main	4/28/2023	R858159	Access Hatches and Ladder	\$4,104.51	
4	Core and Main	4/28/2023	S204998	Buried Pipe and Fittings	\$48,878.32	
4	Core and Main	4/28/2023	S204998	Flanged Pipe and Fittings	\$33,715.25	
4	Core and Main	4/28/2023	S642185	Buried Pipe and Fittings	\$7,040.70	
4	Core and Main	4/28/2023	S642185	Flanged Pipe and Fittings	\$10,869.44	
Total					\$539,868.71	
Total added this pay period or removed from storage due to installation					\$469,647.66	
					\$539,868.71	
					\$469,647.66	

Contractor's Application for Payment**Application No.:** One

Owner: <u>City of Springfield, SD</u>	Engineer's Project No.: <u>15627</u>																																													
Engineer: <u>SPN and Associates</u>																																														
Contractor: <u>Feimer Construction</u>																																														
Project: <u>Modular Clear Well</u>																																														
Application Date: <u>May 19, 2023</u>																																														
Application Period: From <u>April 15, 2023</u> to <u>May 19, 2023</u>																																														
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 10%; text-align: right;">\$</td><td style="width: 20%; text-align: right;">497,900.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$</td><td style="text-align: right;">497,900.00</td></tr><tr><td>4.a Total Work Completed</td><td style="text-align: right;">\$</td><td style="text-align: right;">310,250.00</td></tr><tr><td>4.b Materials Stored to Date</td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr><tr><td>4.c Less Value of Non-conforming Work</td><td></td><td></td></tr><tr><td>5. Retainage</td><td></td><td></td></tr><tr><td> a. <u>5%</u> X <u>\$ 310,250.00</u> Work & Materials</td><td style="text-align: right;">\$</td><td style="text-align: right;">15,512.50</td></tr><tr><td> b. _____ X _____ Work & Materials</td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$</td><td style="text-align: right;">15,512.50</td></tr><tr><td>6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)</td><td style="text-align: right;">\$</td><td style="text-align: right;">294,737.50</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td></td><td></td></tr><tr><td> Less amount paid to Wigen Directly in Pay App #2</td><td></td><td></td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$</td><td style="text-align: right;">294,737.50</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 6)</td><td style="text-align: right;">\$</td><td style="text-align: right;">203,162.50</td></tr></table>		1. Original Contract Price	\$	497,900.00	2. Net change by Change Orders	\$	-	3. Current Contract Price (Line 1 + Line 2)	\$	497,900.00	4.a Total Work Completed	\$	310,250.00	4.b Materials Stored to Date	\$	-	4.c Less Value of Non-conforming Work			5. Retainage			a. <u>5%</u> X <u>\$ 310,250.00</u> Work & Materials	\$	15,512.50	b. _____ X _____ Work & Materials	\$	-	c. Total Retainage (Line 5.a + Line 5.b)	\$	15,512.50	6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$	294,737.50	7. Less previous payments (Line 6 from prior application)			Less amount paid to Wigen Directly in Pay App #2			8. Amount due this application	\$	294,737.50	9. Balance to finish, including retainage (Line 3 - Line 6)	\$	203,162.50
1. Original Contract Price	\$	497,900.00																																												
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b. _____ X _____ Work & Materials	\$	-																																												
c. Total Retainage (Line 5.a + Line 5.b)	\$	15,512.50																																												
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8. Amount due this application	\$	294,737.50																																												
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	203,162.50																																												
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																																														
Contractor Approval Signature: _____ Date: _____																																														
Recommended by Engineer By: _____ Title: <u>Project Engineer</u> Date: _____	Approved by Owner By: _____ Title: <u>Mayor</u> Date: _____																																													
Approved by Funding Agency By: _____ Title: _____ Date: _____																																														

Contractor's Application for Payment**Application No.:** **Two**

Owner:	<u>City of Springfield, SD</u>	Engineer's Project No.:	<u>15627</u>
Engineer:	<u>SPN and Associates</u>		
Contractor:	<u>Champion Tank Services LLC</u>		
Project:	<u>Water Tower</u>		
Application Date: <u>April 20, 2023</u>			
Application Period: From <u>April 25, 2023</u> to <u>May 19, 2023</u>			
1. Original Contract Price		\$	114,400.00
2. Net change by Change Orders		\$	24,800.00
3. Current Contract Price (Line 1 + Line 2)		\$	139,200.00
4.a Total Work Completed		\$	139,200.00
4.b Materials Stored to Date		\$	-
4.c Less Value of Non-conforming Work			
5. Retainage			
a. <u> </u> X \$ <u>139,200.00</u> Work & Materials		\$	-
b. <u> </u> X <u> </u> Work & Materials		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	-
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)		\$	139,200.00
7. Less previous payments (Line 6 from prior application)		\$	132,240.00
8. Amount due this application		\$	6,960.00
9. Balance to finish, including retainage (Line 3 - Line 6)		\$	-
Contractor's Certification			
The undersigned Contractor certifies, to the best of its knowledge, the following:			
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;			
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and			
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.			
Contractor Approval			
Signature: _____		Date: _____	
Recommended by Engineer		Approved by Owner	
By: _____		By: _____	
Title: <u>Project Engineer</u>		Title: <u>Mayor</u>	
Date: _____		Date: _____	
Approved by Funding Agency			
By: _____		Title: _____	
Date: _____			



Our Mission...

"A Dedication to Pyrotechnic Perfection"

SHIP SHOW 3 YEAR CONTRACT FOR SERVICE

This contract is entered into on day **May 2nd, 2023**, by and between, **Premier Pyrotechnics, Inc** of 25255 Highway K, Laclede County, Richland, MO 65556, telephone 417-453-6765, fax 417-453-6339, designated herein as the "Seller", and the **City of Springfield, SD** designated as "Buyer".

Seller will make available to Buyer the fireworks on or before **July 4th, 2023, July 4th, 2024, July 4th, 2025**, and/or will make necessary substitutions of equal or greater value. **Buyer** agrees to perform the fireworks display safely and in accordance with all Federal, State and Local laws that might be applicable.

Buyer agrees that they are to check the display area after the presentation of the fireworks display for any "duds" or other material that might not have ignited. Any such material found shall be disposed of as required by all Federal, State, and Local rules and regulations or as is the standard practice of Seller.

Buyer will furnish the minimum safety distance required per NFPA 1123 after an onsite inspection of the proposed shooting location. In no case shall spectators be allowed closer than 70 feet per inch of the largest shell diameter. **Buyer** will procure adequate monitoring to maintain these distance factors. **Buyer** also agrees to have adequate fire protection available on location of the display. If Seller provides **Buyer** with a certificate of insurance for the display, **Buyer** will be responsible for the deductible should any claims be made.

It is agreed and understood that Buyer will pay the purchase price of **\$18,650.00** per Display, including sales tax if applicable, with the option to increase the amount of the fireworks display. **The Buyer will pay 50% of the total price on the date this contract is signed, UNLESS taking advantage of the early pay option then you MUST PAY IN FULL PRIOR TO THE EARLY PAY DATE.** The remainder is to be paid at time of delivery. In case of cancellation the deposit is nonrefundable but may be applied to a future display. **All payments must be made out to PREMIER PYROTECHNICS, INC and mailed to 25255 Hwy K, Richland, MO 65556.**

Early pay options are as follows: Payment received in full by December 1st, 2022, will receive an additional 15% product. Payment received in full by January 15th, 2023, will receive an additional 12.5% product. Payment received in full by March 1st, 2023, will receive an additional 10% product. Payment received in full by April 1st, 2023, will receive an additional 5% product. By signing a 3-year contract Premier Pyrotechnics will add an additional 5% product to your display.

Buyer acknowledges and agrees that any balance past due is subject to a finance charge computed by a "Periodic Rate" of 1.5% per month, which is an annual percentage of 18%. This will be applied to the balance after specified payment due dates above. The Parties acknowledge and agree that any legal action commenced regarding this contract or collection shall be brought in the Circuit Court of Laclede County, Missouri, and that Missouri law shall govern the determination of rights, responsibilities, and remedies. Buyer shall further be entirely responsible for any attorney fees and court costs incurred by Seller in enforcing its rights under this contract and to collect any unpaid balance.

☐ **Yes, we would like to purchase a Certificate of Insurance**
☐ **No, we are declining the Certificate of Insurance**

SELLER: PREMIER PYROTECHNICS, INC.

BUYER: City of Springfield, SD

BY: Nicky Sanderson
DATE: May 2nd, 2023

BY: _____ DATE: _____
Print Name & Title

AUTHORIZED PURCHASER'S SIGNATURE: _____

In the event of Force Majeure, any deposits for payments will be carried forward to the next possible date agreed on between the client and Premier Pyrotechnics Inc.

*****Your Product Cannot Be Shipped Without This Form Being Filled Out and Returned*****

CERTIFIED STATEMENT OF INTENDED USE

This is to certify that we,

City Name/ Fire Dept/ Company/ Corp Name

City of Springfield

Address/Places of Business

605 8th St, POB 446
Springfield SD 57062

Intend to use explosive materials for the purpose of (mining, quarrying, *display fireworks show*, etc):

DISPLAY FIREWORKS SHOW

CERTIFIED LIST OF PERSONS AUTHORIZED TO RECEIVE EXPLOSIVES

The following persons are authorized to purchase and or receive explosive materials on behalf of this licensee/permittee or government entity:

Phone Numbers Must Also Be Good for Nights and Weekends

Gary Seelacker
Name

Fireman, (605) 369-5593
Title & Phone Number

Name

Title & Phone Number

Name

Title & Phone Number

Name

Title & Phone Number

Name

Title & Phone Number

I hereby certify the above information to be true and accurate.

(This person must be Mayor, City Administrator, or Fire Chief.)

Print Name

Mayor (605) 369-2309
Title & Phone Number

Signature

Date

Federal Explosives License/Permit #
(exempt if government entity)

Expiration Date

NOTE: This information is required to be provided to the supplier (distributor), along with a certified copy of your license or permit, pursuant to Title 27 of the Code of Federal Regulations 555.103(b)

***If you do not need the insurance fill out the name portion, sign and write decline across the form. ***

INSURED: Premier Pyrotechnics, Inc – Ship Show Insurance Form (to be filled out by Purchaser)

Certificate of Insurance Request Form

Certificate Holder: (this is the contract holder) (There can only be one) Please fill out the information below.

Contract Holder Name: _____
Contract Holder Address: Don't need
Decline

Additional Insured: In order to be covered under the insurance policy you must be listed as additional insured. For Fire Departments call for approval. Can be (certificate holder, land owner, sponsors, city in which the display is held, etc.) You must be specific as possible with names and addresses.

Location of Display & Address _____

Date of Display: _____ Rain Date: _____

Type of Discharge: Class B Aerial ☒ X Class C Aerial _____ Special Effect _____

E-mail Address: _____

Date of Request: _____

Comments: _____ Form Filled Out By: _____ Print Signature Title

DISPLAY WILL BE SHOT BY A LICENSED PYROTECHNICIAN IF THE STATE REQUIRES LICENSING

For any questions call Nicky with Premier Pyrotechnics at 417-322-6595. Fax Number: (573)213-2211 Email: nicky@premierpyro.com



Planning & Development District III

1808 Summit St PO Box 687
Yankton, SD 57078
(605)665-4408 or 800-952-3562
Fax: (605)665-0303
districtiii@districtiii.org
www.districtiii.org

May 22, 2023

Springfield Finance Officer
Amanda Larson
PO Box 446
Springfield, SD 57062

Dear Amanda:

We appreciate your continued support of Planning & Development District III. We strive to provide high value for your membership dues by providing services at no cost or at a fraction of the cost that a private consultant would charge.

Enclosed are two copies of the Statement of Extension indicating Springfield's intention to join District III as a member for 2024. Would you present these Statements to the City Council for their consideration? Please return one signed copy after approval and keep the other copy for your files.

We will send an invoice for the dues of \$1,448.00 in December 2023, which will be payable by February 15, 2024.

Please call our office if you have any questions regarding District III services or dues.

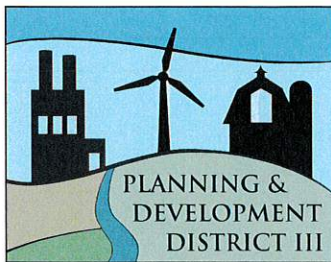
Thank you.

Sincerely,

Carrie Hauser
Finance Officer

Planning & Development District III Executive Board:

Donita Loudner Buffalo County Chair	Brad Carson Brule County Vice-Chair	Jeff Ebersdorfer Sanborn County Secretary	Steve Friesen Hutchinson County Treasurer	David Anderson Mount Vernon At-large	Larry McManus Tri-County Landfill At-large	John Claggett Davison County At-large	At-large
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1808 Summit St PO Box 687

Yankton, SD 57078

(605)665-4408 or 800-952-3562

Fax: (605)665-0303

districtiii@districtiii.org

www.districtiii.org

STATEMENT OF EXTENSION TO THE JOINT COOPERATIVE AGREEMENT

This statement is official verification that Springfield will take part in the District III Association of Local Governments for the program year of January 1 through December 31, 2024.

This Statement further assures that said government obligates itself to financial support of the District III program for the above-mentioned year in the amount of \$1,448.00.

Signed and agreed to this _____ day of _____, _____.

SIGNED:

Chairperson

ATTEST:

Finance Officer

Planning & Development District III Executive Board:

Donita Loudner
Buffalo County
Chair

Brad Carson
Brule County
Vice-Chair

Jeff Ebersdorfer
Sanborn County
Secretary

Steve Friesen
Hutchinson County
Treasurer

David Anderson
Mount Vernon
At-large

Larry McManus
Tri-County Landfill
At-large

John Claggett
Davison County
At-large

At-large



Planning & Development District III

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Chairperson

ATTEST:

Finance Officer

Planning & Development District III Executive Board:

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Davison County
At-large

At-large